Public Notice

PUBLIC NOTICE OF STORM WATER DISCHARGE

Iowa Cage Free, Ovation Farm has submitted a Notice of Intent to the Iowa Department of Natural Resources to be covered under the NPDES General Permit Number 2 "Storm Water Discharge Associated with Industrial Activity for Construction Activities".

The stormwater discharge will be from site grading and development for the construction of six (6) new staked cage free layers with dimensions of 180'-0" x 556'-0", one (1) 156'-0" x 1200'-0" manure storage structure, one 156'-0" x 260'-0" manure storage structure a bio-security and receiving building and an egg grader facility located in the south east and northeast quarter (SE 1/4 & NE 1/4) of Section 06, Newton Township, T-99N, R-24W, Winnebago County, Iowa. Stormwater from the site will

outlet at two (2) different locations. The west side of the site will outlet through a private ditch to the Drainage District No. 3 (DD3) Lateral 10 Open Ditch to Little Buffalo Creek to Buffalo Creek then to the East Fork of the Des Moines River in the SF 1/4 of Section 20, T97N R28W, Kossuth County, Iowa. The east side of the site will outlet through the west road ditch of 130th Avenue to the Drainage District No. 1 (DD1) Lateral 4 Open Ditch to Pike Run to the Winnebago River in the NE 1/4 of Section 25, T99N, R24W, Winnebago County, Iowa. The site is approximately 27 miles from the East Fork of the Des Moines River and 6 miles from the Winnebago River.

Comments may be submitted to the Storm Water Discharge Coordinator. IOWA DEPARTMENT OF NATURAL RESOURCES, Environmental Protection Division, Henry A. Wallace Building, 502 E 9th Street, Des Moines, IA 50319-0034. The public may review the Notice of Intent from 8 a.m. to 4:30 p.m., Monday through Friday, at the above address after it has been received by the department.

Published in Buffalo Center Tribune on Wednesday, April 20, 2022

PROCEEDINGS: Winnebago County Board of Supervisors

WINNEBAGO COUNTY **BOARD OF SUPERVISORS** April 5, 2022

The Winnebago County Board of Supervisors met in session at 9:00 A.M. April 5, 2022 adjourned from March 29, 2022.

Present: Supervisors Durby, Smith, and Jensvold

The meeting is held today via You Tube and a conference call. On a motion by Durby and seconded by Jensvold the Supervisors

moved to approve the minutes for the March 29, 2022 Board Meeting and approve the Agenda for April 5, 2022. All voted aye. Motion carried. On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Recorders Quarterly report. All voted aye. Mo-

tion carried. Scott Meinders, Engineer and Ethan Schutter, Maintenance Superintendent discussed Secondary Road matters including end to

end blading and purchasing some crushed concrete. On a motion by Smith and seconded by Jensvold the Supervisors

moved to approve the Utility Permit for WCTA to bury fiber optic in the vicinity of 500th and 510thSt, between 110th Ave and 140th Ave. All voted ave. Motion carried. On a motion by Jensvold and

seconded by Durby the Supervisors moved to approve the Utility Permit for WCTA to bury fiber optic on 440th St. All voted aye. Motion carried. Kris Oswald, Drainage Clerk dis-

cussed Drainage District issues including DD 27-25 Lat 4. The city will remove a tree to alleviate tree root damage to the tile.

Robert Hanson and his Attorney Ted Hovda discussed DD 5 Lat 19 Hovda explained Hanson believed he is being billed fraudulently. Hansen believes there should never been a petition so he should not be responsible for any payment. Brian Yung, Drainage Attorney explained there were services completed for the district and an invoice therefore the people in the district must pay it. The Board of Supervisors acting as Trustees for the district will not be changing their position on what

Elizabeth Thyer, Gardiner + Company discussed the FY 21 audit re-

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the following Resolution. All voted aye. Motion carried.

RESOLUTION

04-05-2022-12-01 Resolution of Public Purpose for Precinct Election Officials

Whereas, precinct election officials and election staff have substantial responsibilities for the conduct and integrity of elections in Winnebago County; and, Whereas, the County Auditor has

recommended that recognizing the public service of the precinct election officials and election staff is in the public interest; now,

Therefore, we find that recognition of public service on behalf of the precinct election officials in the form of expenditures for food, beverages, and tokens of service such as election pins, candy, blankets, mugs, tee-shirts and items of a similar nature are a public purpose.

Motion was made by Supervisor Jensvold and seconded by Supervisor Durby to adopt the foregoing resolution. Vote taken thereon resulted as follows:

Ayes: Durby, Jensvold and Smith Navs: None Absent/Not Voting: None Passed and approved this 5th

day of April,. 2022. Chairman Susan Smith Board of Supervisors Attest: Karla Weiss County Auditor and

Commissioner of Elections

The following claims were approved and ordered to be paid: Alyssa Rakoto-Mileage......\$335.18 Amazon Capital Services -Supplies\$78.36 Arnold Motor Supply-Parts\$876.65 ..\$78.36

Austin Office Products .\$101.91 -Supplies... Axon Enterprise Inc -Supplies......\$1,175.16 Barb Wolf-Mileage.....\$418.56 Black Hills Energy

-Utilities\$4,259.96 Bob Barker Co-Supplies\$206.33 Bomgaars-Supplies\$121.92 Buffalo Center Public Library -Allocation\$11,000.00 Calhoun-Burns and Assoc Inc

-Services.....\$2,098.10 Care Connections of Northern lowa-Services\$200,928.00

Charm-Tex Inc-Supplies\$73.90

City of Forest City
-Utilities City of Lake Mills-Utilities...\$568.71 City of Thompson-Utilities ...\$141.36 Codi Thompson -Reimbursement .

Counsel-Services ... Dale Rayhons-Medical Examiner Fee.. EBS-Services .. Fertile Reminder -Subscription..

Forest City Ford-Services....\$74.55 Forest City Post Office -Postage.....\$329.60 Forest City Public Library -Allocation.....\$11,000.00 Galls LLC-Supplies......

Gary Garst-Well Repairs ...\$500.00 Hancock Co Memorial Hospital -Services\$400.00 Healthcare First-Services ...\$1,186.74 Holiday Inn & Suites-Hotel at

Hy-Vee Inc-Jail Food\$5,544.34 Iowa Assn of Business & Ind .\$500.00

-Dues Iowa Co Attorneys Assn .\$405.00 Iowa Co Recorders Assn -Education.....\$100.00 Iowa Law Enforce Academy

-Education.....ISAC - Seat-Dues..... ..\$125.00 ..\$150.00 ISACA-Dues\$225.00 IT Savvy LLC-Services Julie Sorenson .\$940.00 -Reimbursement\$40.00

Keltek Inc-Services......\$1,826.70 Kiesler Police Supply Inc\$2,330.58 -Supplies..... Kimball Midwest-Parts......\$523.56 Krystal Wempen-Mileage ..\$723.76 Lake Mills Graphic Inc

-Advertising\$997.97 Lake Mills PT-Services\$335.00 Lake Mills Public Library -Allocation .\$11,000.00 Lyles Sales & Service -Supplies... .\$58.00

Medline Industries Inc .\$300.27 -Supplies... Melissa Vaudt-Mileage\$514.96 Melissa Warren-Mileage\$133.44 Mercyone NI Clinics .\$1,495.00 -Services..

Mercyone NI Medical Center -Services.....\$8,556.05 Mercyone Pharmacies -Supplies.. .\$83.58 Mid-America Publishing Corp

Cintas Corp-Supplies......\$413.38 MJ Embroidery And Designs ...\$20.00 -Supplies... North IA Complete Auto Repair\$4,281.24 ..\$890.22 -Services.. North Iowa Media Group -Advertising\$55.83 North Iowa Mercy Clinics ...\$3.99 -Services... Office Depot-Supplies.....\$213.00 .\$200.00 Pakor-Supplies\$152.25 Parents As Teachers -Education.... Radiologists of North Iowa PC -Services... Rake Public Library -Allocation Randee Lindeman-Mileage ... \$241.98 Rhonda Schriever -Mileage .. Schneider Corporation

-Advertising..

-Services... Serenity Apartments -Rent Suzanne McColloch -Reimbursement ..\$40.00

> -Allocation\$11,00 Twyla Ostercamp, Do-Medical US Bank Voyager -Supplies...... Verizon Wireless -Telephone\$848.53

> Visa-Supplies.....\$1,126.87 WCTA-Telephone\$756.04 Weavers Leather Store -Supplies..... Webspec Design-Services\$65.00 West Des Moines Marriott-Hotel

-Mileage\$89.38 The following Manure Management plans were received by the Auditor's office: F119 #61118; Holland Pork Site #68923; and Christensen Farms Site F160 #70016 in

The board discussed ARPA monies including a RFP for an Architect. Karla Weiss, Auditor will contact NIACOG to see if they can be of

9:00 A.M. April 12, 2022. Susan Smith, Chairperson Attest: Karla Weiss, Auditor Published in Buffalo Center Tribune

on Wednesday, April 20, 2022

.\$64.92 ..\$213.00 .\$290.29 .\$1,400.00 ...\$134.00 ..\$11,000.00 **PROCEEDINGS: Buffalo Center** .\$211.39 CITY OF BUFFALO CENTER

..\$44.00

..\$2,475.00 .\$550.00 Shred-It USA-Services\$55.13

Terrell Durby-Mileage\$206.56 Thompson Public Library
-Allocation\$11,000.00 Examiner Fee.....\$100.00\$1,557.34

.....\$456.96 at Training Willemina Skellenger

Winnebago County, Iowa.

assistance. The session was adjourned until

The quote from Heartland As-

ment was \$74,781.45. No action Bechler moved, seconded by Hofbauer, to approve the following

pool lifequards for the 2022 summer season. WSI: guards: Brenna Paulson,

Amelia Blodgett, Emma Duve, Leah Kramersmeier, Kenzie Jensvold Part-time guards: Sophia Hagen,

Garcia moved, seconded by Bechler, to approve the purchase of Toro lawn mower with a 52-inch deck with trade at the cost of \$7535 from B.C. Repair. Four ayes, motion

Bechler moved, seconded by Hofbauer, to adjourn the meeting. Four ayes, meeting adjourned. Revenues for March 2022: Gen-

eral Fund, \$11,228.62; Road Use Tax, \$5,352.21; Employee Benefits Fund, \$155.65; Local Option Sales Tax \$16,007.16; Debt Service Fund, \$2,727.49; Water Fund, \$14,726.58; Sewer Fund,

\$5,371.50; Garbage, \$7,698.26; Interest, \$6.61

Disbursements for March 2022:

General Fund, \$11,112.43; Library Fund, \$1,325.31; Road Use Tax,

\$9,314.37; Employee Benefits, \$1,178.44; Water Fund, \$9,790.74; Sewer Fund, \$822.13; Garbage

\$18,845.82; City Contribution,

Alex Air Apparatus-Service.. \$508.31

Alliant Energy-Service \$6,670.71

Alphs Plumbing-Service \$191.00

BC Post Office-Supplies \$390.05

Austen Bechler-Service \$495.00

Bison Graphics-Supplies \$42.00

Brown Supply-Supplies \$175.00

-Service.....\$44.00 DeVries Lumber-Supplies....\$27.75

-Service.....\$60.00 H & S Autoparts-Supplies....\$743.68

Hwekins Inc-Supplies \$3,750.03

-Service......\$3,242.10 Scott Levine-Service.....\$1,365.00

-E. Michaelson-Supplies.... \$29.96 -Better Homes-Service...... \$6.00

Weston Martinson-Refund... \$74.60

-Service.....\$180.97 MJ Embroidery-Supplies ... \$175.00

Murra Hardware-Supplies ... \$318.50

\$178.02

.. \$705.85

.\$52.65

.\$100.00

.\$45.00

\$458.90

.\$70.00

.\$44.00

\$100.92

.. \$575.00

John R Davids, Mayor Attest: Deb Landheer, City Clerk
April 2022 Bills

Austin Office Products

B C Repair-Supplies......

-Supplies

Madison Beenken

-Supplies

Buffalo Center Tribune

Fire Service Training

Frerichs Construction

Linda Harms-Service

Iowa Assoc Mun Utilities

-Service.....
Iowa Dept Public Health

Kossuth County Auditor

Library-WCTA-Service..

-Chase Card-Supplies...

-B C Tribune-Service...

Main Street Market

-Supplies

Mid America Publishing

North Iowa Environmental

-Service.....

-Service......

Dollar General-Supplies

\$2,737.43

\$9,476.79; Gross Payroll,

COUNCIL PROCEEDINGS April 11, 2022
The Buffalo Center City Council

met in regular session on Monday. April 11, 2022 at 7pm at City Hall. Council present: Hofbauer, Bechler, Garcia, Weaver. Absent: Holland. Citizens present; Andrew Shaw Employees present: Austen Be-chler, Public Works Dept. Mayor John Davids called the

meeting to order. Hofbauer moved, seconded by Weaver, to approve the agenda. Four ayes, motion car-

Hofbauer moved, seconded by Garcia, to approve the March 14th minutes. Four ayes, motion carried. Garcia moved, seconded by Weaver, to approve the payment of bills listed at the end of the Council notes. Four ayes, motion carried.

Garcia moved, seconded Weaver, to approve the building permits for Travis Hassebroek, garage addition, and Trevon Wilderman, dog kennel. Four ayes, motion carried.

Weaver moved, seconded by Garcia, to approve Resolution 10-2022 setting the public hearing date of May 9 at 7 pm at City Hall for the time and place for public comment on the budget amendments for the current budget 2021-2022. Roll call vote: four ayes. Resolution carried.

phalt was reviewed for the tennis court/pickle ball court, the overlay cost was \$48,937 and the cost for the complete removal and replacewas taken.

Mia Trevino Four ayes, motion carried.

-Service.....\$28,340.00 Nuway-K & H-Supplies...\$1,633.18 State Hygienic Lab-Service ...\$13.50 WCTA-Service\$281.11 2022 STREET PROJECT Dorsey & Whiteny

-Service..... Number 1 Construction

\$3,711.50 Jacobson-Westergard & Assoc -Service......\$8,315.25 Published in Buffalo Center Tribune on Wednesday, April 20, 2022